Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *First & Final* Date...../...../2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Work Code: **006-14-000078**

Est.Cost: **40.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Behind Pruthvi Threatre, Byraveshwara layout in Ward No. 06, Thnisandra Village Limits.**

Name of Contractor and Full Address : *M/s, KRIDL, No. 119, 11th Cross, Cilvestra Arcade, 3rd Floor, East Park Road, Malleshwaram Bangalore-03*

Reference to Agreement No. **EE/BTP/KRIDL/W.O/ /2013-14** Date:

Certified that the measurements were taken by me on and recorded of Pages of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	
1	KSRRB 300-2. Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S. Slab Drain and stacking complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in CM (1:3)complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRB 4-1.3 : Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of engineer in charge of the work	Cum
6	KSRRB M2600-3: Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification complete as per specifications and directions of engineer in charge of the work	M
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams complete as per specifications and directions of engineer in charge of the work	Cum
8	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., complete as per specifications and directions of engineer in charge of the work	Sqm
9	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km complete as per specifications and directions of engineer in charge of the work	Cum
	Grand Total	
	Add 1% Third Party QC Charges	
	Add 10% KRIDL Charges	
	Add 1% Labour Welfare Cess	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	468.38	90.72	42491.00	468.38	42491.00	
-	-	621.00	50.11	31118.00	621.00	31118.00	
-	-	621.00	70.04	43495.00	621.00	43495.00	
-	-	324.00	343.44	111275.00	324.00	111275.00	
-	-	356.33	4290.84	1528955.00	356.33	1528955.00	
-	-	245.80	137.16	33714.00	245.80	33714.00	
-	-	237.55	6464.88	1535732.00	237.55	1535732.00	
-	-	2375.50	91.80	218071.00	2375.50	218071.00	
-	-	351.28	72.71	25542.00	351.28	25542.00	
				3570393.00		**3570393.00**	
				35704.00		35704.00	
				357039.00		357039.00	
				35704.00		35704.00	
				3998840.00		**3998840.00**	

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